GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

CAF&CS Department – Civil Supplies - Budget Estimates 2013-14 – Budget Release Order for an amount of Rs.21,41,87,000/- (Rupees Twenty one crores forty one lakhs eighty seven thousands only) towards $\mathbf{1}^{\text{st}}$ installment from BE 2013-14 – Amendment - Orders – Issued.

CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.III) DEPARTMENT

G.O.Rt.No. 59,

Dated: 25-06-2013, Read the following:

- 1. G.O.Rt.No.1826, Finance (Expr.AHDD) Dept. dt.4.4.2013.
- 2. G.O.Rt.No.44 ,Dated: 09-05-2013 of CAF & CS (III) Dept.
- 3. From the CCS Lr.No.K1/592/2013-14, dated 30-5-2013.
- 4. G.O.Rt.No.2410, Finance (Expr.AHDD) Dept. dt.18.6.2013.

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ORDER:

In the circumstances explained in the references 1 to 3 read above and based on the orders issued in the reference 4^{th} read above, Government hereby amended G.O.Rt.No.44 ,Dated: 09-05-2013 of CAF & CS (III) Department as follows:

Sl.No.	FOR	READ
10	Detailed Voucher Bill	Adjustment to PD Account
11	Detailed Voucher Bill	Adjustment to PD Account

- 2. The Commissioner of Civil Supplies, AP Hyderabad shall furnish Statement of Expenditure and Utilization Certificate while sending the proposal for second installment.
- 3. The Commissioner of Civil Supplies, A.P., Hyderabad shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNIL SHARMA E.O. SECRETARY TO GOVERNMENT

To

The Commissioner of Civil Supplies, A.P., Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, A.P., Hyderabad.

C.No.2022/CS-III(1)/2013.

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER